

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs12,000/- towards purchase and supply of Cell phone (Nokia E-72) for use of Prl. Secretary - Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 233

Dated:01-04-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25.07.2009.
2. From M/s Sankalpa Enterprises, Hyderabad Bills dated: 30.03.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,000/- (Rupees twelve thousand only) towards purchase and supply of Cell phone (Nokia E-72) for use of Principal Secretary to Govt. (FP)), Industries and Commerce Department during the financial year 2009-2010.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – OOE.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Sankalpa Enterprises. Hyderabad and hand over the same to the concerned under proper acknowledgement.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVT.

To  
M/s. Sankalpa Enterprises,  
Hyderabad  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sect., Br., Hyd.

//FORWARDED :: BY ORDER//.

SECTION OFFICER.